

BRIDGEVIEW BANCORP, INC.

	CPP Disbursement Date 12/19/2008	RSSD (Holding Company) 1209145	Number of Insured Depository Institutions 1		
Selected balance and off-balance sheet items	2010 \$ millions	2011 \$ millions	%chg from prev		
Assets	\$1,443	\$1,295	-10.3%		
Loans	\$1,052	\$921	-12.5%		
Construction & development	\$115	\$83	-27.9%		
Closed-end 1-4 family residential	\$99	\$88	-11.3%		
Home equity	\$70	\$59	-16.0%		
Credit card	\$0	\$0			
Other consumer	\$2	\$1	-19.2%		
Commercial & Industrial	\$164	\$148	-9.7%		
Commercial real estate	\$392	\$379	-3.4%		
Unused commitments	\$94	\$46	-50.9%		
Securitization outstanding principal	\$0	\$0			
Mortgage-backed securities (GSE and private issue)	\$149	\$130	-13.0%		
Asset-backed securities	\$0	\$0			
Other securities	\$50	\$41	-17.8%		
Cash & balances due	\$68	\$100	46.1%		
Residential mortgage originations					
Closed-end mortgage originated for sale (quarter)	\$128	\$143	12.5%		
Open-end HELOC originated for sale (quarter)	\$0	\$0			
Closed-end mortgage originations sold (quarter)	\$118	\$152	29.2%		
Open-end HELOC originations sold (quarter)	\$0	\$0			
Liabilities	\$1,316	\$1,187	-9.8%		
Deposits	\$1,297	\$1,172	-9.6%		
Total other borrowings	\$13	\$7	-45.5%		
FHLB advances	\$12	\$7	-41.5%		
Equity					
Equity capital at quarter end	\$128	\$109	-14.7%		
Stock sales and transactions with parent holding company (cumulative through calendar year)	\$0	\$1	NA		
Performance Ratios					
Tier 1 leverage ratio	8.2%	7.7%	--		
Tier 1 risk based capital ratio	10.5%	10.0%	--		
Total risk based capital ratio	11.8%	11.2%	--		
Return on equity ¹	-58.8%	-60.0%	--		
Return on assets ¹	-5.5%	-5.3%	--		
Net interest margin ¹	3.3%	3.6%	--		
Coverage ratio {(ALL+Alloc transfer risk)/Noncurrent loans}}	32.8%	27.7%	--		
Loss provision to net charge-offs (qtr)	173.8%	309.5%	--		
Net charge-offs to average loans and leases ¹	4.0%	2.5%	--		
¹ Quarterly, annualized.					
	Noncurrent Loans		Gross Charge-Offs		
Asset Quality (% of Total Loan Type)	2010	2011	2010	2011	
Construction & development	17.0%	24.1%	0.3%	0.1%	--
Closed-end 1-4 family residential	5.9%	7.7%	1.0%	2.7%	--
Home equity	3.8%	6.5%	0.4%	0.2%	--
Credit card	0.0%	0.0%	0.0%	0.0%	--
Other consumer	12.8%	0.0%	0.3%	0.0%	--
Commercial & Industrial	4.3%	14.5%	3.1%	0.1%	--
Commercial real estate	5.8%	7.1%	0.6%	0.6%	--
Total loans	7.3%	12.3%	1.0%	0.7%	--